

Payee	Goods/Services	Net	VAT	Total
BT	Phone Bill January 2022	£ 109.36	£ -	£ 109.36
Zurich	Insurance for the Miners Hall from the 26/01/2022 - 25/01/2023	£ 4,131.59	£ -	£ 4,131.59
Npower Business Solutions	Electricity for the feeder pillar for the Village Xmas Tree for the period 1/01/2022 - 31/01/2022	£ 38.28	£ 1.91	£ 40.19
Deerness Landscaping	Fencing work at Esh Village Hall	£ 4,570.74	£ 914.15	£ 5,484.89
Total Energies	Gas at the Miners hall for the period 31/12/2021-31/01/2022	£ 601.43		£ 601.43
St Michaels RC Primary	Meeting Room hire on the 9th February 2022	£ 45.00	£ -	£ 45.00
Mrs L Owens	Clerks Salary February 2022	£ 425.74	£ -	£ 425.74
Mrs S Clark	Cleaners Salary February 2022	£ 151.47	£ -	£ 151.47
Mazars	Fees for the accounts ending March 2021	£ 480.00	£ 96.00	£ 576.00
Peterlee Fire Company	Biannual service of the fire extinguishers and emergency light testing 26/01/2022	£ 87.13	£ 17.43	£ 104.56
			Total	£ 11,670.23

